

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
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2. AMENDMENT/MODIFICATION NO. A078	3. EFFECTIVE DATE SEE BLOCK 16	4. REQUISITION/PURCHASE REQ. NO. 34-02RF01904.028	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY U.S. Department of Energy Rocky Flats Field Office 10808 Highway 93, Unit A Golden, CO 80403-8200		7. ADMINISTERED BY (If other than Item 6) CODE DOE/RFFO Contracts Management Division Attn: Charles A. Dan, Jr. (303)966-8485	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) KAISER-HILL COMPANY, LLC Rocky Flats Environmental Technology Site 10808 Highway 93 Unit B Golden, CO 80403-8200		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC34-00RF01904 10B. DATED (SEE ITEM 13) February 1, 2000	
CODE		FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in item 14. The house and date specified for receipt of Offers ☐ is extended, ☐ is not extended
- Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
- (a) By completing items 8 and 15 and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc., SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43. 103(b).
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
D. OTHER (Specify type of modification and authority) <input checked="" type="checkbox"/> Article B.3. Department of Energy Organization Act (PL95-91)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. The purpose of this modification is to provide EW05, FS40, HA10, EW40, EW10, and IWO/MPO funding adjustments.

Funds Obligated to date: \$1,724,019,513.15
Funds Obligated by this Modification A078: 8,440,005.66
Funds Obligated since inception of Contract: \$1,732,459,518.81

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tod W. Anderson Contracting Officer		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Tod W. Anderson</u> (Signature of Contracting Officer)	16C. DATE SIGNED 9/24/02

FY02 KH (RF01904) FINPLAN #15 (Sep 23, 2002)

PBD	B&R	ADS/TSK	Fund Type	OBLIGATION CHANGE	PURPOSE OF CHANGE
E	EW05K1E00	ADSRF	TP	\$ 6,500,000.00	Funding is to accelerate site closure; or to offset costs associated w/REA as those are incurred. Funding supports potential acceleration of southside D&D-specific work to be accomplished will be identified by a Contractor Funding Proposal.
G	EW05K1G00	ADSRF	TP	\$ 1,000,000.00	Funding is to accelerate site closure; or to offset costs associated w/REA as those are incurred. Funding supports potential acceleration of work on Ash Pits-specific work to be accomplished will be identified by a Contractor Funding Proposal.
	EW05KK010	ADSRF	TP	\$ 208,805.00	Funding includes: \$91,599 FY02 RARC Spt, \$3,500 CDPHE Surface Water Sampling Spt, \$20,000 LANL Analysis of Water Samples for CDPHE, & \$93,706 FY03 RARC Spt.
				\$ 7,708,805.00	
	FS4001100	ADSRF	TP	\$ 400,000.00	Funding Adjustment
	EW1001206	ADSRF	TE	\$ 305,000.00	Funding includes: \$5,000 for bottled water & other RFFO spt; \$10,000 for sharing virus protection site License; \$22,000 GSA Vehicles; \$30,000 RFFO Telecomm Spt; \$199,973 for RFFO Rcds Mgt Spt; \$7,875 for RFFO use of Career Center; & \$30,152 G&A.
	EW4010000	ADSRF16DD31	TE	\$ 15.38	Transfer from RF00825 Contract (requested by K-H)
	EW4010000	ADSRF16MW62	TE	\$ 86.97	
	EW4010000	ADSRF18SS40	TE	\$ 9,322.06	
	EW4010000	ADSRF19SS31	TE	\$ 1,486.48	
				\$ 10,910.89	
	HA1001000	TSKRF	TF	\$ 200,000.00	For records work associated with the Employee Occupational Illness Compensation Program
	TOTAL			\$ 8,624,715.89	

PBD	B&R	Type of IWO/ MPO	Fund Type	OBLIGATION CHANGE	CHANGE
IWO	820102000	PAYABLE	TP	\$ 67,761.30	M41KIW137 w/AL, Mod #1
IWO	820102000	PAYABLE	TP	\$ -	M49KIW111 w/SR, Mod #6, Extend PoP to 3-31-03
IWO	820102000	PAYABLE	TP	\$ (5,000.00)	M40KMP106 w/OR, Mod #7,
IWO	820102000	PAYABLE	TP	\$ (33,000.00)	M48KH005 w/OR, Mod #5,
IWO	820102000	PAYABLE	TP	\$ (52,000.00)	M49KIW117 w/RL, Mod #6,
IWO	820102000	PAYABLE	TP	\$ -	M49KIW183 w/NV, Mod #4, Extend PoP to 9-30-03
IWO	820102000	PAYABLE	TP	\$ (215,000.00)	M42KIW255 w/CH, Mod #0
IWO	820101000	RECEIVABLE	TF	\$ -	M49KIW122 w/OR, Mod #2, Extend PoP to 9-30-03
IWO	820101000	RECEIVABLE	TF	\$ -	M49KIW121 w/OR, Mod #4, Extend PoP to 9-30-03
IWO	820101000	RECEIVABLE	TE	\$ 37,551.00	M42KIW232 w/RL, MOD #0
IWO	820101000	RECEIVABLE	TE	\$ 15,000.00	M42KIW256 w/RL, MOD #0
IWO	820101000	RECEIVABLE	TE	\$ (22.53)	M42KIW217 w/RL, MOD #2
	Subtotal			\$ (184,710.23)	
	TOTAL FINPLAN			\$ 8,440,005.66	

Funds Availability Certificate

HAROLD ARMENTA

FCFO-Budget Group (DOE)